



KASW
2175 West 1700 South
Salt Lake City, UT 84104
ph: (801) 975-4543
fx: (801) 975-4440

Advertiser
Agency
Buyer
Salesperson

Democratic Congressional Campaign (DCCC) (50)
Great American Media (11024)

Kelly,Polce,
Continental - Washington, Washington DC
(1438)
ph: (202) 872-5880 , fx: (202) 872-0263x
Political - Issues / Propositions (1068)

Product
Brand
Acct Types
Est/Headline
Demo
Revision

11/14/4680 (555857)
National/Political
4680/ECR25278604

Comments

Issue

Invoice 2731510
Inv Date 9/25/2016
Terms Net 30
Contract 1419329
Bill Type Standard
Period 8/29/2016 - 9/25/2016

CO-OP/Order Type No/Normal
Package

Gen. Date 9/26/2016 12:24:49PM

Great American Media
3050 K St NW
Suite 100
Washington, DC 20007

AgM

Phoenix (KASW)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>Judge Faith (2X)</u>						
	SPOT	8:00:00AM- 9:00:00AM	Per week (3),Tu,We,Th,Fr	09/16/16 8:21AM (Fr)	00:30	Judge Faith 8a	D3C16-AZ01-T04H -MISUSE	\$50.00	
	SPOT	8:00:00AM- 9:00:00AM	Per week (3),Tu,We,Th,Fr	09/16/16 8:30AM (Fr)	00:30	Judge Faith 8a	D3C16-AZ01-T04H -MISUSE	\$50.00	
	SPOT	8:00:00AM- 9:00:00AM	Per week (3),Tu,We,Th,Fr	09/16/16 8:56AM (Fr)	00:30	Judge Faith 830a	D3C16-AZ01-T04H -MISUSE	\$50.00	
2.0	Contract Line Remarks:		<u>Judge Alex (2X)</u>						
	SPOT	9:00:00AM-10:00:00AM	Per week (3),Tu,We,Th,Fr	09/16/16 9:17AM (Fr)	00:30	Judge Alex 9a	D3C16-AZ01-T04H -MISUSE	\$75.00	
	SPOT	9:00:00AM-10:00:00AM	Per week (3),Tu,We,Th,Fr	09/16/16 9:37AM (Fr)	00:30	Judge Alex 930a	D3C16-AZ01-T04H -MISUSE	\$75.00	
	SPOT	9:00:00AM-10:00:00AM	Per week (3),Tu,We,Th,Fr	09/16/16 9:54AM (Fr)	00:30	Judge Alex 930a	D3C16-AZ01-T04H -MISUSE	\$75.00	
3.0	Contract Line Remarks:		<u>Mike and Molly (2X)</u>						
	SPOT	9:00:00PM-10:00:00PM	Per week (2),Tu,We,Th,Fr	09/13/16 9:28PM (Tu)	00:30	Mike & Molly 9p	D3C16-AZ01-T03H -SHAME	\$225.00	
	SPOT	9:00:00PM-10:00:00PM	Per week (2),Tu,We,Th,Fr	09/13/16 9:49PM (Tu)	00:30	Mike & Molly 930p	D3C16-AZ01-T03H -SHAME	\$225.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$825.00
Commission	(\$123.75)
Sales Tax	\$3.51
Net Total	\$704.76

Total Spots 8